

Receiving Report

Date:

16-01-15

Batch No:

133988

Supplier:

East Coast

Dart P/O:

30963

Packing Slip:

Yes

☒ No

Invoice:

Yes

☒ No

Receipt:

Cash

Cr

☒

New Supplier

Yes

No

☒

Release Note Attached:

Yes

☒ No

N/A

Waybill Attached:

Yes

☒ No

N/A

Shipment Complete:

Yes

☒ No

N/A

QC18 Inspection

N/A

Work Order

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

HAFC

MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30963**

Purchase Order Date 1/12/2016

PO Print Date 1/12/2016

Page Number 1 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 12 2016

m/33988

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C13A ✓ 349	Bolt	1/13/2016 Yes 1/13/2016		15.00 Each ✓	\$0.54	\$8.10 11.70
Line Total:							\$8.10
2	AN5-30A ✓ over 004	BOLT	1/13/2016 Yes 1/13/2016		50.00 Each ✓	\$0.60	\$30.00
Line Total:							\$30.00
3	AN5-32A ✓ over 004	Bolt	1/13/2016 Yes 1/13/2016		60.00 Each ✓	\$0.68	\$40.80

Note:

SP/6-01-14



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30963**

Purchase Order Date 1/12/2016

PO Print Date 1/12/2016

Page Number 2 of 5

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

1-321-727-0047

Ship To Contact
Ship To Phone

Ship Via:
Ship Acct:

FedEx Overnight

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$40.80

4 AN6-13A

BOLT

1/13/2016

Yes

1/13/2016

25.00

Each

\$0.50

\$12.50

Line Total: \$12.50

5 CCR264SS-3-06

Rivet

1/13/2016 FN

Yes

1/13/2016

20.00

Each

\$0.16

\$3.20

Line Total: \$3.20

6 MS20426AD3-6

Rivet

1/13/2016 FN

Yes

1/13/2016

3,424.00

Each

\$0.01

\$23.63

Line Total: \$23.63

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30963**

Purchase Order Date 1/12/2016

PO Print Date 1/12/2016

Page Number 5 of 5

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14 MS20995-C20

Lockwire

1/13/2016

700.00

\$0.01

\$9.90

Yes

f

1/13/2016

1 spool = 700 ft

Line Total:

\$9.90

16 71401-45

procurement quality clauses

1/13/2016

1.00

\$0.00

\$0.00

No

1/13/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$209.98

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date: 1/12/2016



Invoice	Original
Invoice #: 549051	
Date Printed: 1/12/2016	
Time: 3:14:28 PM	
# of Items: 14	
Page: 1	

To: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246	Ship To: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA
--	--

Invoice Date: 1/12/2016	Terms: NET 30	Weight: 20	Ship Via: FEDX P1 COLLECT
Order Date: 1/12/2016	Cust. PO#: PO30963	# of Boxes: 2	
Ship Date: 1/12/2016	FOB: MELBOURNE, FL	Shipment #: 1	
Sales Order: 491117			
Customer #: 16754	AWB: **SEE BELOW**	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	***** BOX ONE OF TWO=17 LBS TKNG#6516 4566 1578 BOX TWO OF TWO=3 LBS TKNG= 6516 4566 1589 *****						
1	AN3C13A BOLT UNDRILLED S/S MFR: _MAC LOT: 60767 QTY: 15	15.00	0.00	NE	0.7800	EA	\$11.70
2	AN5-30A BOLT UNDRILLED MFR: AFC LOT: 14224 QTY: 28 MFR: AFC LOT: 14224 QTY: 22	50.00	0.00	NE	0.6000	EA	\$30.00
3	AN5-32A BOLT UNDRILLED MFR: AFC LOT: 15137 QTY: 60	60.00	0.00	NE	0.6800	EA	\$40.80
4	AN6-13A BOLT UNDRILLED MFR: MAC LOT: 75458 QTY: 25	25.00	0.00	NE	0.5000	EA	\$12.50
5	CCR264SS3-06 CHERRY RIVET MFR: CHERRY LOT: 77681 QTY: 100	100.00	0.00	NE	0.2200	EA	\$22.00
6	MS20426AD3-6 SOLID RIVET	1.00	0.00	NE	26.2500	LB	\$26.25

Special Instructions:	
Authorized Signature:	



"How can we help?"

Invoice	Original
Invoice #: 549051	
Date Printed: 1/12/2016	
Time: 3:14:30 PM	
# of Items: 14	
Page: 2	

To: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246	Ship To: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA
--	--

Invoice Date: 1/12/2016	Terms: NET 30	Weight: 20	Ship Via: FEDX P1 COLLECT
Order Date: 1/12/2016	Cust. PO#: PO30963	# of Boxes: 2	
Ship Date: 1/12/2016	FOB: MELBOURNE, FL	Shipment #: 1	
Sales Order: 491117			
Customer #: 16754	AWB: **SEE BELOW**	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
7	MFR: ALLFAST LOT: S150107025M QTY: 1 MS21919WDG19 CLAMP	10.00	0.00	NE	0.9000	EA	\$9.00
8	MFR: UMPCO LOT: UMP104365 QTY: 10 MS24694S55 FLAT HEAD SCREW	83.00	17.00	NE	0.1200	EA	\$9.96
9	MFR: AFC LOT: 16940 QTY: 0 MFR: AFC LOT: 16940 QTY: 0 MS27039-1-12 STRUCTURAL SCREW	100.00	0.00	NE	0.1200	EA	\$12.00
10	MFR: LFC LOT: 51294 QTY: 100 AN960JD10L WASHER	600.00	0.00	NE	0.0200	EA	\$12.00
11	MFR: SUPERIOR LOT: C139270-4 QTY: 600 AN960-6L WASHER	100.00	0.00	NE	0.0400	EA	\$4.00
12	MFR: ANILLO LOT: SA4823 QTY: 100 AN4-12 BOLT DRILLED	50.00	0.00	NE	0.4600	EA	\$23.00
13	MFR: AFC LOT: 23006 QTY: 50 MS20257-3-7200 HINGE	2.00	0.00	NE	16.5000	EA	\$33.00

Special Instructions:	
Authorized Signature:	<i>SP 16-01-15</i>



"How can we help?"

Packing Slip

Original

Invoice #: 549051
Date Printed: 1/12/2016
Time: 3:14:39 PM
of Items: 14
Page: 2

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/12/2016
Order Date: 1/12/2016
Ship Date: 1/12/2016
Sales Order: 49117
Customer #: 16754

Terms: NET 30
Cust. PO#: PO30963
FOB: MELBOURNE, FL

Weight: 20
of Boxes: 2
Shipment #: 1

Ship Via: FEDX P1 COLLEC

AWB: **SEE BELOW**

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
4	AN6-13A BOLT UNDRILLED MFR: MAC LOT: 75448 QTY: 25	25.00	0.00	NE			
5	CCR264SS-06 CHERRY RIVET MFR: CHERRY LOT: 77611 QTY: 100	100.00	0.00	NE			
6	MS20426A3-6 SOLID RIVET MFR: ALLFAST LOT: S150107025M QTY: 1	1.00	0.00	NE			
7	MS21919WDG19 CLAMP MFR: UMPCO LOT: UMP104365 QTY: 10	10.00	0.00	NE			
8	MS24694S55 FLAT HEAD SCREW	83.00	17.00	NE			

88/6-01-15

Special Instructions:

Authorized Signature:



"How can we help?"

Packing Slip

Original

Invoice #: 549051
Date Printed: 1/12/2016
Time: 3:14:40 PM
of Items: 14
Page: 3

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/12/2016
Order Date: 1/12/2016
Ship Date: 1/12/2016
Sales Order: 49117
Customer #: 16754

Terms: NET 30
Cust. PO#: PO30963
FOB: MELBOURNE, FL
AWB: **SEE BELOW**

Weight: 20
of Boxes: 2
Shipment #: 1
ECAS Contact: LUIS

Ship Via: FEDX P1 COLLEC

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	MFR: AFC LOT: 16940 QTY: 0						
	MFR: AFC LOT: 16940 QTY: 0						
9	MS27039-112 STRUCTURAL SCREW MFR: LFC LOT: 51244 QTY: 100	100.00	0.00	NE			
10	AN960JD10L WASHER MFR: SUPERIOR LOT: C139270-4 QTY: 600	600.00	0.00	NE			
11	AN960-6L WASHER MFR: ANLLO LOT: SA-823 QTY: 100	100.00	0.00	NE			
12	AN4-12 BOLT DRILLED	50.00	0.00	NE			

SP16-01-15

Special Instructions:

Authorized Signature:



Packing Slip	Original
Invoice #: 549051	
Date Printed: 1/12/2016	
Time: 3:14:40 PM	
# of Items: 14	
Page: 4	

To:
 DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

Ship To:
 DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

Invoice Date: 1/12/2016	Terms: NET 30	Weight: 20	Ship Via: FEDX P1 COLLEC
Order Date: 1/12/2016	Cust. PO#: PO30963	# of Boxes: 2	
Ship Date: 1/12/2016	FOB: MELBOURNE, FL	Shipment #: 1	
Sales Order: 491117			
Customer #: 16754	AWB: **SEE BELOW**	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	MFR: AFC LOT: 23096 QTY: 50						
13	MS20257-37200 HINGE MFR: LADEAU LOT: C78131 QTY: 2	2.00	0.00	NE ✓			
14	MS20995C20 SAFETY WIRE S/S MFR: GDW LOT: C373256 QTY: 1	1.00	0.00	NE			

88/601-15

Special Instructions:	
Authorized Signature:	

ECAS, LLC

CERTIFICATE OF CONFORMITY

No: 549051

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO30963	1/12/2016	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L
AN3C13A ✓	BOLT UNDRILLED S/S	NE	15	14
MFR: _MAC	ECCN#: 9A991			
LOT: 60767	SCHB#: 7318.15.2091			
AN5-30A ✓	BOLT UNDRILLED	NE	28	13
MFR: AFC	ECCN#: 9A991			
LOT: 14224	SCHB#: 7318.15.2000			
AN5-30A ✓	BOLT UNDRILLED	NE	22	15
MFR: AFC	ECCN#: 9A991			
LOT: 14224	SCHB#: 7318.15.2000			
AN5-32A ✓	BOLT UNDRILLED	NE	60	19
MFR: AFC	ECCN#: 9A991			
LOT: 15137	SCHB#: 7318.15.2000			
AN6-13A ✓	BOLT UNDRILLED	NE	25	24
MFR: MAC	ECCN#: 9A991			
LOT: 75458	SCHB#: 7318.15.2000			
CCR264SS3-06 ✓	CHERRY RIVET	NE	100	23
MFR: CHERRY	ECCN#: 9A991.d			
LOT: 77681	SCHB#: 8803.30.0010			
MS20426AD3-6 ✓	SOLID RIVET	NE	1	29
MFR: ALLFAST	ECCN#: 9A991			
LOT: S150107025M	SCHB#: 7616.10.3000			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

ECAS, LLC

CERTIFICATE OF CONFORMITY

No: 549051

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO30963	1/12/2016	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L
MS21919WDG19 ✓	CLAMP	NE	10 ✓	33
MFR: UMPCO	ECCN#: EAR99			
LOT: UMP104365	SCHB#: 7616.10.9090			
MS24694S55 ✓	FLAT HEAD SCREW	NE	0 ✓	25
MFR: AFC	ECCN#: 9A991			
LOT: 16940	SCHB#: 7318.15.4000			
MS24694S55 ✓	FLAT HEAD SCREW	NE	83 ✓	25
MFR: AFC	ECCN#: 9A991			
LOT: 16940	SCHB#: 7318.15.4000			
MS27039-1-12 ✓	STRUCTURAL SCREW	NE	100 ✓	33
MFR: LFC	ECCN#: 9A991			
LOT: 51294	SCHB#: 7318.15.4000			
AN960JD10L ✓	WASHER	NE	600 ✓	46
MFR: SUPERIOR	ECCN#: 9A991			
LOT: C139270-4 ✓	SCHB#: 7616.10.8000			
AN960-6L ✓	WASHER	NE	100 ✓	32
MFR: ANILLO	ECCN#: 9A991			
LOT: SA4823 ✓	SCHB#: 7318.22.0000			
AN4-12 ✓	BOLT DRILLED	NE	50 ✓	23
MFR: AFC	ECCN#: 9A991			
LOT: 23006	SCHB#: 7318.15.2000			

SP/6-01-15

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

ECAS, LLC

CERTIFICATE OF CONFORMITY

No: 549051

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO30963	1/12/2016	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L
MS20257-3-7200	HINGE	NE	2	13
MFR: LADEAU	ECCN#: 9A991			
LOT: C78131	SCHB#: 7609.00.0000			
MS20995C20	SAFETY WIRE S/S	NE	1	26
MFR: GDW	ECCN#: 9A991			
LOT: C373256	SCHB#: 8710.00.0090			

Sp 16-01-15

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp